

# GOVERNMENT OF ANDHRA PRADESH

## ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 64,02,000/- to TOURISM Orders - Issued.

### FINANCE ( Expr. GAD II ) DEPARTMENT

G.O.Rt.No.: 3255

Dated: 07-07-2012

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. G.O.Rt.No.2074, Finance (Expr.GAD.II) Dept. dt.26-04-2012

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### ORDER:

In pursuance of the orders issued in references read above, the Commissioner TOURISM is hereby issued a Budget Release Order for an amount of Rs.64,02,000/-(Rupees Sixty Four Lakhs Two Thousand) Plan from the BE provision 2012-13 towards 2nd installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Accommodation and other facilities to Tourists <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> AO Commr. Tourism <b>Remarks:</b>									
1	3452-01-102-11-04-010-011	V	21,15	..	..	21,15	5,28	5,28	10,59
2	3452-01-102-11-04-010-012	V	29	..	..	29	7	7	15
3	3452-01-102-11-04-010-013	V	3,59	..	..	3,59	89	89	1,81
4	3452-01-102-11-04-010-015	V	4,58	..	..	4,58	1,14	1,14	2,30
5	3452-01-102-11-04-010-016	V	3,69	..	..	3,69	92	92	1,85
6	3452-01-102-11-04-010-017	V	28	..	..	28	7	7	14
7	3452-01-102-11-04-010-018	V	1,14	..	..	1,14	28	28	58
8	3452-01-102-11-04-010-019	V	28	..	..	28	7	7	14
<b>Scheme Name:</b> Advertisements for Promotion of Tourism <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
9	3452-01-102-11-12-260-000	V	10,00	..	..	10,00	2,50	2,50	5,00
<b>Scheme Name:</b> Development of Infrastructure facilities for Tourism Promotion <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
10	3452-01-102-11-05-500-503	V	1,20,00	..	..	1,20,00	30,00	30,00	60,00
<b>Scheme Name:</b> National Tourism Festivals/ Fairs <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
11	3452-01-102-11-09-260-000	V	66,22	..	..	66,22	16,55	16,55	33,12
<b>Scheme Name:</b> Promotion of Tourism in Districts <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b>									
12	3452-01-102-11-10-500-503	V	25,00	..	..	25,00	6,25	6,25	12,50
<b>Total</b>			<b>2,56,22</b>	<b>..</b>	<b>..</b>	<b>2,56,22</b>	<b>64,02</b>	<b>64,02</b>	<b>1,28,18</b>

The ( **YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao  
Principal Secretary to Government (FP)

To  
YOUTH ADVANCEMENT, TOURISM AND CULTURE, SECRETARIAT DEPARTMENT  
TOURISM  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Accountant General A.P.Hyd  
The Reins(Budget Computers)  
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.